

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department- SRSP- Stage-I- KMC Package-IV- Revised Estimate for "Repairs to damaged lining, structures and strengthening of canal banking of Kakatiya main canal from Km.226.00 to 234.00" for an amount of Rs.2472.523 Lakhs -Accorded- Orders- Issued.  
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**IRRIGATION & CAD (PROJECTS-III) DEPARTMENT**

**G.O.Rt.No. 241**

**Dated: 02-02-2018**  
**Read the following:**

1. G.O.Rt.No.841 I&CAD (Projects-II) Dept., dt:02.12.2015
2. From the ENC (IW), Lr. No. ENC/IW/PMU/ EE/ P&M/ DEE-2/ AEE.6/ REs/ SRSP, dated: 13-12-2017.

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**ORDER:**

Orders have been issued in G.O., reference 1<sup>st</sup> read above, according administrative approval for the work "Repairs to Structures and damaged portion of CC Lining and construction of embankment at slips from km. 191.000 to Km. 234.000 of Kakatiya Main Canal of SRSP-I" with an amount of Rs.6065.00 Lakhs and Technical Sanction for KMC Package-IV i.e., Km.226.00 to 234.00 of Kakatiya Main Canal was accorded by Administrator-cum-Chief Engineer, SRSP for Rs.1711.00 Lakhs.

2. In the reference 2<sup>nd</sup> read above, the Engineer-in-Chief (IW) has requested the Government to accord Revised administrative approval for the work Kakatiya Main Canal Package-IV under SRSP- Stage-I.

3. Government after consideration hereby accord Revised Estimate for "Repairs to damaged lining, structures and strengthening of canal banking of Kakatiya main canal from Km.226.00 to 234.00" for an amount of Rs.2472.523 Lakhs (Rupees twenty four crores seventy two lakhs fifty two thousand and three hundred only) subject to the following conditions:

1. The Administrator-cum-Chief Engineer is responsible for the correctness of the quantities provided in the Revised Estimate.
2. The Administrator-cum-Chief Engineer, SRSP should ensure that the entrustment of additional items in accordance to the codal provisions under note-6(3) of para-154 D-code.
3. The additional cost due to Revised Estimate shall be met from the savings out of overall budget allotted.
4. The above expenditure shall be debited to the Head of Account "4700-01-101 SRSP-GH 25-SH 27-530-531".

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5. The Engineer-in-Chief (IW) shall take necessary action accordingly.
6. This order issues with the concurrence of Finance (WP) Dept. vide their U.O. No.16427/12/WP/A1/2018, Dated.20-01-2018.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE TELANGANA)**

**Dr. SHAILENDRA KUMAR JOSHI  
CHIEF SECRETARY TO GOVERNMENT  
SPECIAL CHIEF SECRETARY TO GOVERNMENT,  
I&CAD DEPARTMENT (FAC)**

To  
The Engineer-in-Chief (IW), Errummanzil, Hyderabad,  
Copy to:  
The Administrator-cum-Chief Engineer, SRSP, Hyderabad,  
The Accountant General, Telangana & A.P., Hyderabad.  
The Director of Works & Accounts, Hyderabad.  
P.S. to Minister for Irrigation.  
P.S. to Special Chief Secretary to Government (FAC),  
The Finance (WP) Department.  
Sf/Sc.

**//FORWARDED : : BY ORDER//**

**SECTION OFFICER**